

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Public Enterprises Department – Purchase of Stationary Items and Refreshment items for the use of Secretary to Government, Public Enterprises Department – Expenditure from April, May and June of an amount of Rs. 30,605/- – Sanctioned – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 105**

**Dated: 05-08-2023**

**Read:**

Bill received from Secretary to Government, Public Enterprises Department.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs. 30,605/- (Rupees Thirty thousand six hundred and five only) to Smt. K. Nirmala, IAS., Secretary to Government, towards the cost of Stationary Items and Refreshment items for the use of peshi of Secretary to Government, Public Enterprises Department, as the same was paid by her for the period from April, May and June.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Public Enterprises (OP) Department shall draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of Smt. K. Nirmala, IAS., Secretary to Government. Her Account Number is 116310100021037, Union Bank of India, Secretariat Branch, IFSC: UBIN0811033, as the same was paid by her.

4. This order does not require the concurrence of Finance Department as per orders.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**K.NIRMALA,  
SECRETARY TO GOVERNMENT.**

To  
Smt. K. Nirmala, IAS., Secretary to Government,  
Public Enterprises Department.  
The Public Enterprises (OP) Department.  
The Accountant General, Telangana, Hyderabad.  
The Dy.Pay and Accounts Officer, Telangana Secretariat, Hyderabad.  
SF/SCs

**//FORWARDED BY ORDER//**

**SECTION OFFICER**

**ANNEXURE to G.O.Rt.No.105, PE(OP) DEPTT., dt: 05-08-2023.**

S.No.	Items	Amount
1.	Fruits	353.72
2.	Refreshments Items	173.00
3.	Refreshments Items	708.60
4.	Refreshments Items	605.00
5.	Dairy Products	6000.00
6.	Dairy Products	5100.00
7	Refreshments Items	1258.00
8.	Bouque	500.00
9.	Stationary and Refreshments Items	8655.33
10.	Refreshments Items	2251.00
11.	Dairy Products	5000.00
	Total	30605.00

**K.NIRMALA,  
SECRETARY TO GOVERNMENT.**